

MAJOR MODIFICATION

Statement Of Basis

as required by LAC 33:IX.3105.B.1, for draft **Louisiana Pollutant Discharge Elimination System Permit No. LA0070769; AI 52350; PER20080001** to discharge to waters of the State of Louisiana as per LAC 33:IX.2311.

The permitting authority for the Louisiana Pollutant Discharge Elimination System (LPDES) is:

Louisiana Department of Environmental Quality
Office of Environmental Services
P. O. Box 4313
Baton Rouge, Louisiana 70821-4313

- I. **THE APPLICANT IS:** Potpourri Village, Inc
Potpourri Village
1000 Renaud Drive #98
Scott, LA 70583
- II. **PREPARED BY:** Rachel Owens
- DATE PREPARED:** April 24, 2008
- III. **PERMIT ACTION:** Modification of LPDES permit LA0070769; AI 52350; PER20060001

LPDES Permit Effective: June 1, 2006

LPDES application received: March 5, 2008

IV. **NATURE OF PERMIT MODIFICATION:**

On March 5, 2008, the Water Permits Division received a letter requesting that the monitoring requirements be changed from once per month to once per quarter. Upon a review of the submitted DMRs between January 2006 to December 2007, no excursions for CBOD₅, TSS, fecal coliform and ammonia had been reported. Therefore the monitoring requirements for CBOD₅, TSS, fecal coliform and ammonia have been changed to once per quarter. Due to excursions for dissolved oxygen in October, November, and December 2007 the monitoring frequency of once per month shall stay the same.

IV. **PUBLIC NOTICE:**

Upon publication of the public notice, a public comment period shall begin on the date of publication and last for at least 30 days thereafter. During this period, any interested persons may submit written comments on the draft permit modification and may request a public hearing to clarify issues involved in the permit decision at this Office's address on the first page of the statement of basis. A request for a public hearing shall be in writing and shall state the nature of the issues proposed to be raised in the hearing.

Public notice published in:

Local newspaper of general circulation

Office of Environmental Services Public Notice Mailing List

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For additional information, contact:

Ms. Rachel Owens
Permits Division
Department of Environmental Quality
Office of Environmental Services
P. O. Box 4313
Baton Rouge, Louisiana 70821-4313

V. ADDITIONAL INFORMATION

The Monitoring Requirements, Sample Types, and Frequency of Sampling are being changed to:

| <u>Effluent Characteristics</u> | <u>Monitoring Requirements</u> | |
|---------------------------------|--|------------------------------|
| | <u>Measurement</u> <u>Frequency</u> | <u>Sample</u> <u>Type</u> |
| Flow | 1/week | Measure |
| CBOD ₅ | 1/quarter | Grab |
| Total Suspended Solids | 1/quarter | Grab |
| Ammonia-Nitrogen | 1/quarter | Grab |
| Fecal Coliform Bacteria | 1/quarter | Grab |
| pH | 1/quarter | Grab |
| Dissolved Oxygen | 1/month | Grab |